



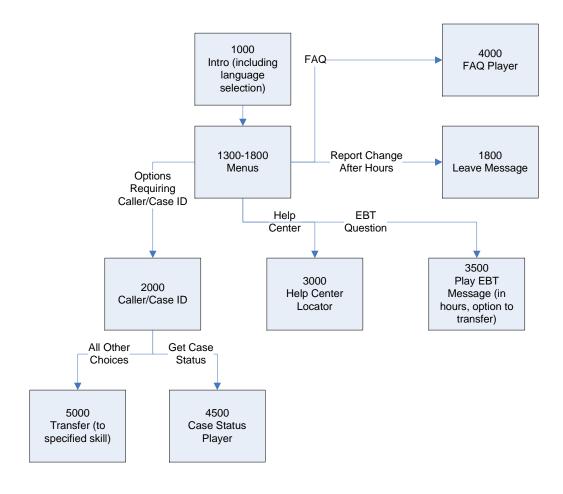
FSSA Eligibility Modernization

High-Level Call Flow

Draft: June 23, 2007



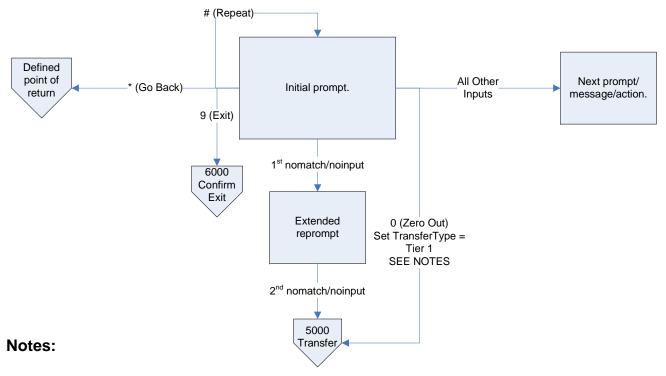
Overview



Notes:

- The process starts with 1000 Intro
- Blind Option and Optional Message Manager (7000) are hidden options in 1000 (at Language Switch)
- For details regarding presentation and selection of menu items, see 1300-1800
- The key elements are Menu Selection (1300-1800), Caller/Case ID (2000), Help Center Locator (3000), Play EBT Message (Step 3500), FAQ Player (4000), and Case Status Player (4500)
- This document does not contain any specific dialog information for the full specification of system prompts and caller responses, see the Detailed Dialog Design document (an Excel file).

General Prompt Behavior



- This is a description of general, default prompt behavior.
- The defined point of return for Go Back (*) is the previous initial prompt with which the caller interacted, including any message that preceded the previous set of options.
- Repeat (#) repeats the initial prompt, skipping any of the optional introductory messages.
- Callers get two chances to respond to a prompt at the initial prompt and at the extended reprompt.
- The 2nd problem event (nomatch an incorrect key press, or noinput a timeout) triggers a transfer event note that the behavior of Transfer is different during and after office hours (see 5000 Transfer for details).
- Pressing 0 after the language switch and main menu takes the caller to 5000 Transfer, with the
 transfer type set to Tier 1. At the language switch and main menus, the first time a caller presses 0,
 he or she hears a message encouraging the selection of a choice from the menu (the second 0
 takes the caller to 5000 Transfer).
- This document does not contain any specific dialog information for the full specification of system prompts and caller responses, see the Detailed Dialog Design document (an Excel file).
- Throughout the rest of this document, dialogs that conform to this general behavior will not show this level of detail – exceptions will be noted.
- Unless otherwise specified in a dialog step, the default behavior is for 9 to go to 6000 Confirm Exit.

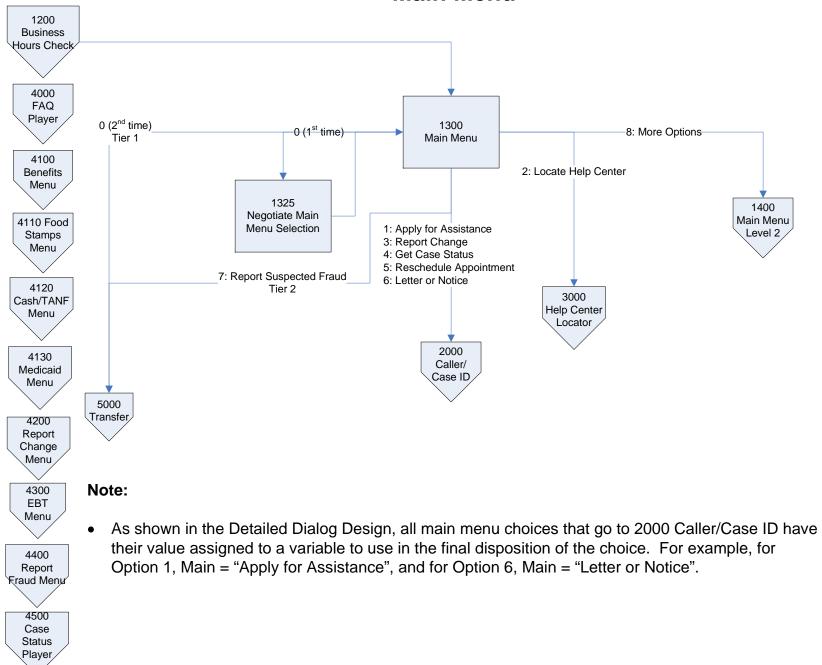
Intro Benefits Pilot = False 1015 1: English 1000 1010 **Benefits Benefits** 1030 1050 (or nomatch/ 1: In county list-Language Switch Pilot = True County Check Intro or Global timeout) IMPACT? 2: Not in county list 79 **IMPACT** (Set Main = 1040 75 (Blind Option) IMPACT) Ineligible 1020 1035 Caller Negotiate 0 1300 Main Negotiate 1200 7000 Message Language **Business Hours** -Open Menu County Check 2: Spanish Selection Optional Check Message 3000 Manager Help Center Disconnect Locator Closed 1700 After Hours Main Menu Place these calls at the front of the Tier 2 queue Continue with Spanish version of application - will be structurally 5000 identical to English Transfer version

1000

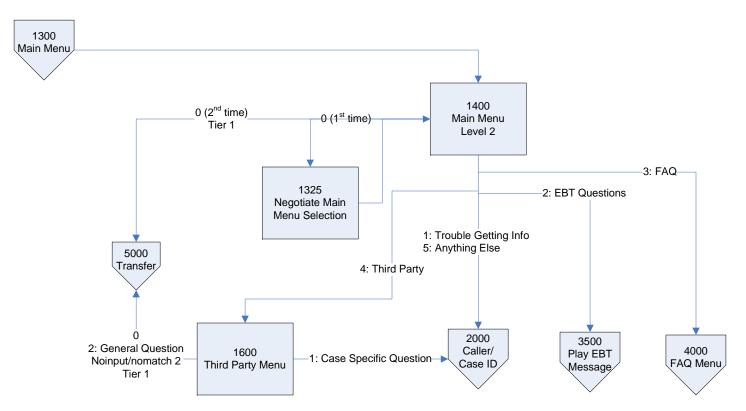
Note:

 The exact method to use in Step 900 to determine caller location (and thereby time zone and pilot eligibility) is TBD.

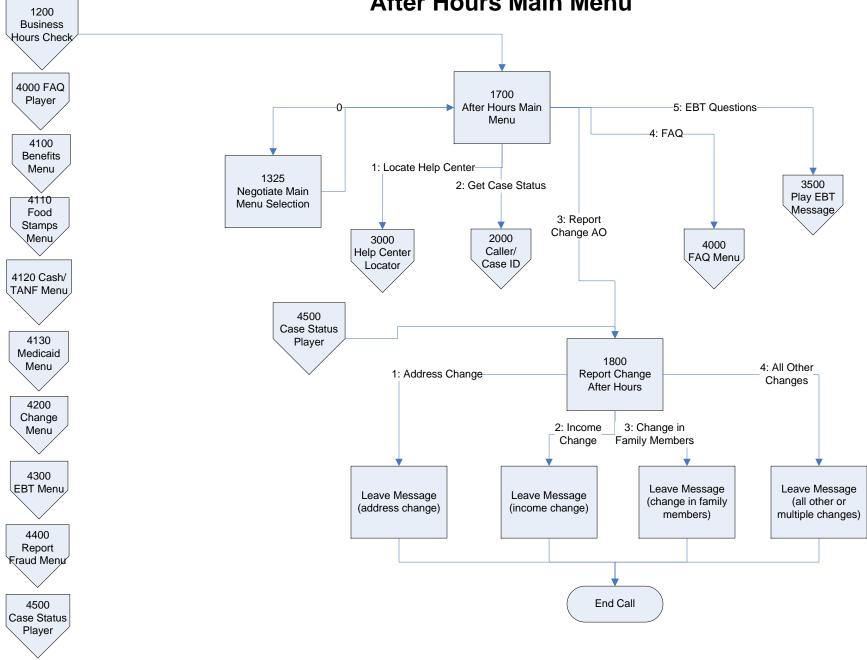
Main Menu

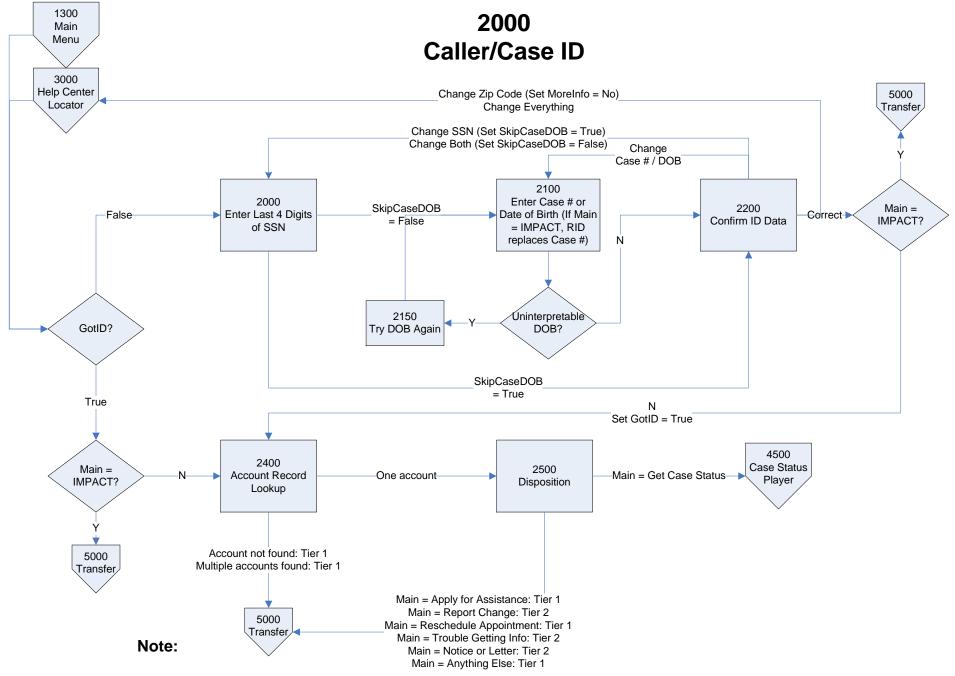


Main Menu Level 2



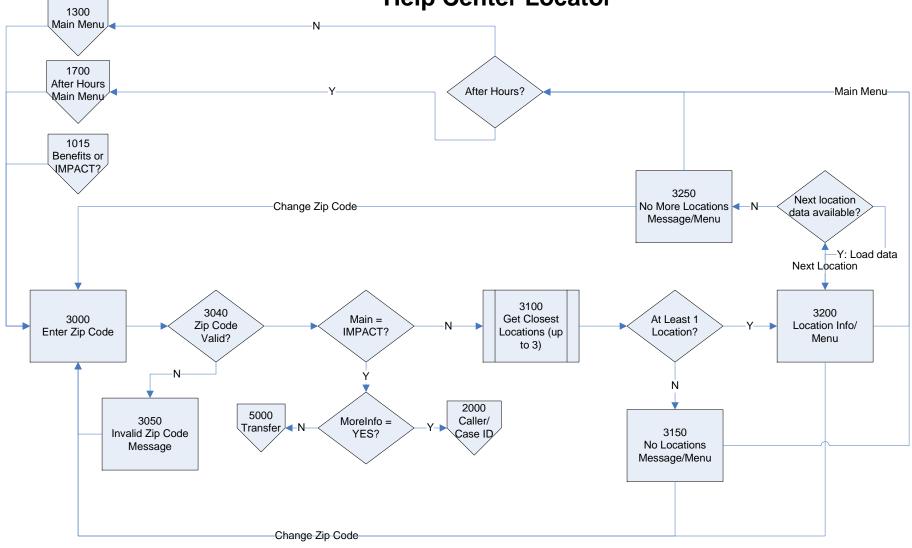
After Hours Main Menu





To accommodate zip code transfers to Arbor, if Main = IMPACT (see 1000 Intro, Step 1045) then
prompts for Case # become prompts for RID. After collecting the Last 4 SSN and RID/DOB, the
flow goes to 3000 Help Center Locator to get the zip code, then returns for Step 2200 Confirm ID
Data. If confirmed, the system uses the zip code to route to the designated Arbor location.

3000 Help Center Locator



Notes:

- In Step 3050, we need to check to see if the entered zip code is on a list of valid zip codes for the given rollout stage.
- In Step 3200, the "Next Location" menu option only plays if there is a next location. If this is the last location, an appropriate message plays before the presentation of the menu items. See the Detailed Dialog Design Specification for the exact wording.

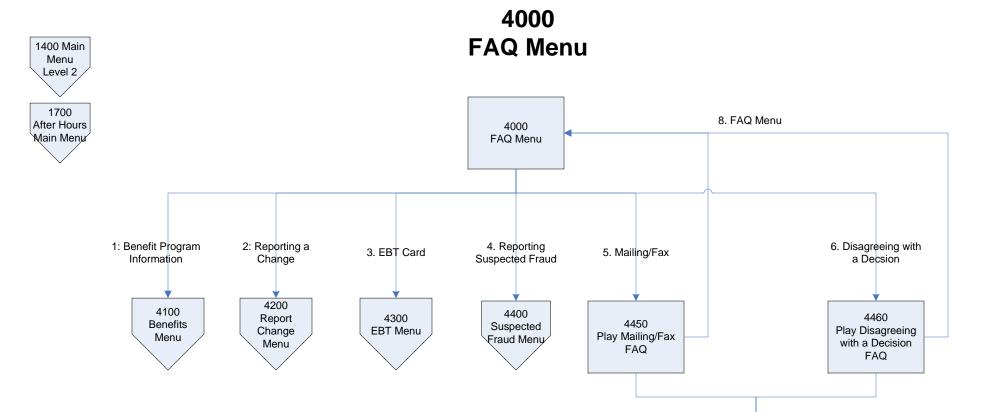
3500 Play EBT Message



3500 Play EBT Message

Notes:

• During or after EBT Message playback, the caller has the standard options (shown on the General Prompt Behavior tab) to press # to repeat, * to go back, 9 to end the call, and 0 to transfer to an agent (option only spoken when call center is open). To enhance visual clarity of the design, these options do not appear. For the message details, see the Detailed Dialog Design Specification.



Notes:

 During or after FAQ playback, the caller has the standard options shown on the General Prompt Behavior tab to press # to repeat, * to go back, 9 to end the call, and 0 to transfer to an agent. To enhance visual clarity of the design, these options do not appear unless necessary to show a nonstandard usage.

7. Main Menu

After hours?

1300 Main

Menu

1700 After

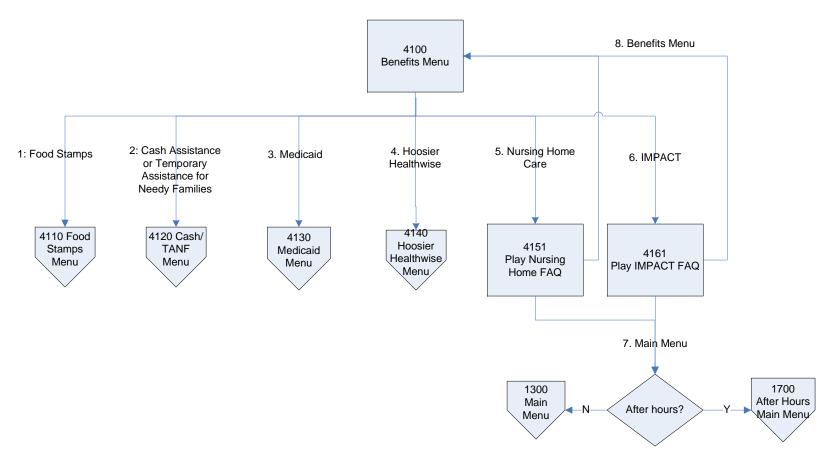
Hours Main

Menu

• The other FAQ Player controls are 1 to stop playback and play the after-message options which are: # to repeat, * to go back, 3 for next FAQ (if there is one) in a section, 7 to return to the Main Menu, 8 to return to the FAQ Menu, 9 to end the call and, during office hours, 0 to transfer to an agent.



4100 Benefits Menu

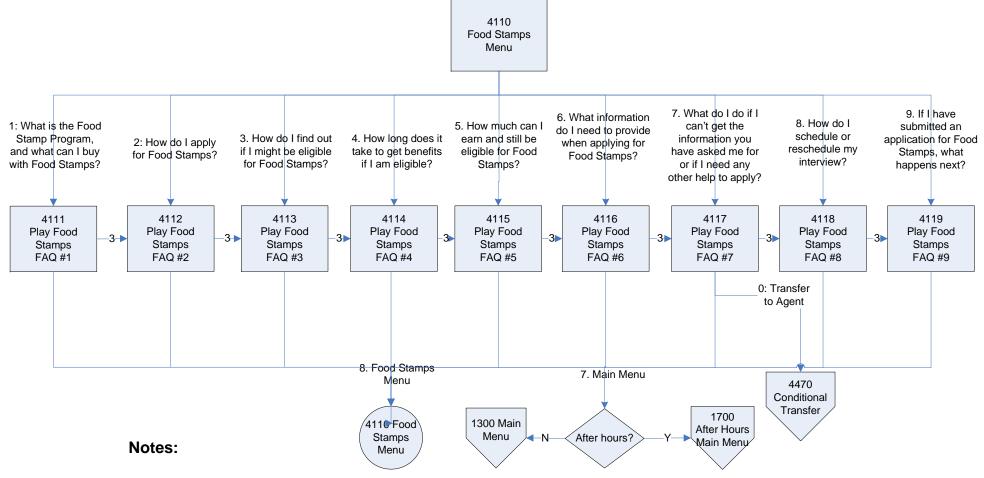


Notes:

- During or after FAQ playback, the caller has the standard options shown on the General Prompt Behavior tab to press # to repeat, * to go back, 9 to end the call, and 0 to transfer to an agent. To enhance visual clarity of the design, these options do not appear unless necessary to show a nonstandard usage.
- The other FAQ Player controls are 1 to stop playback and play the after-message options which are: # to repeat, * to go back, 3 for next FAQ (if there is one) in a section, 7 to return to the Main Menu, 8 to return to the Benefits Menu, 9 to end the call and, during office hours, 0 to transfer to an agent.



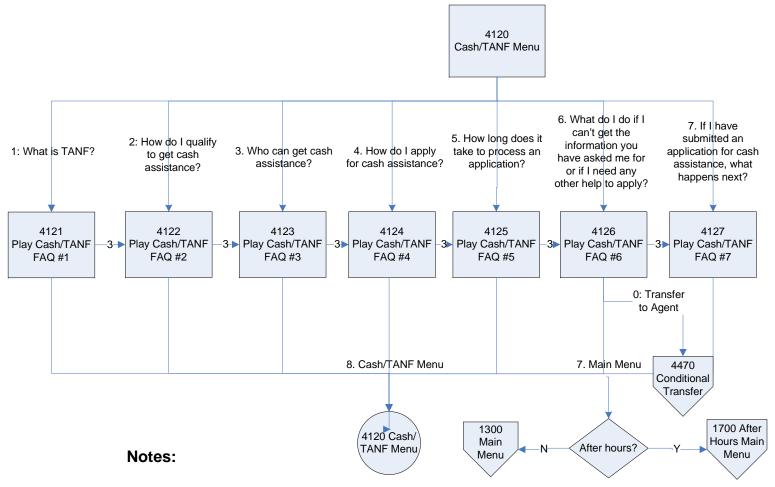
4110 Food Stamps Menu



- During or after FAQ playback, the caller has the standard options shown on the General Prompt Behavior tab to press # to repeat, * to go back, 9 to end the call, and 0 to transfer to an agent. To enhance visual clarity of the design, these options do not appear unless necessary to show a nonstandard usage.
- The other FAQ Player controls are 1 to stop playback and play the after-message options which are: # to repeat, * to go back, 3 for next FAQ (if there is one) in a section, 7 to return to the Main Menu, 8 to return to the Food Stamps Menu, 9 to end the call and, during office hours, 0 to transfer to an agent.
- If the caller has entered an FAQ from a menu, go back returns to that menu. If the caller has entered an FAQ from the previous FAQ, go back returns to that previous FAQ.



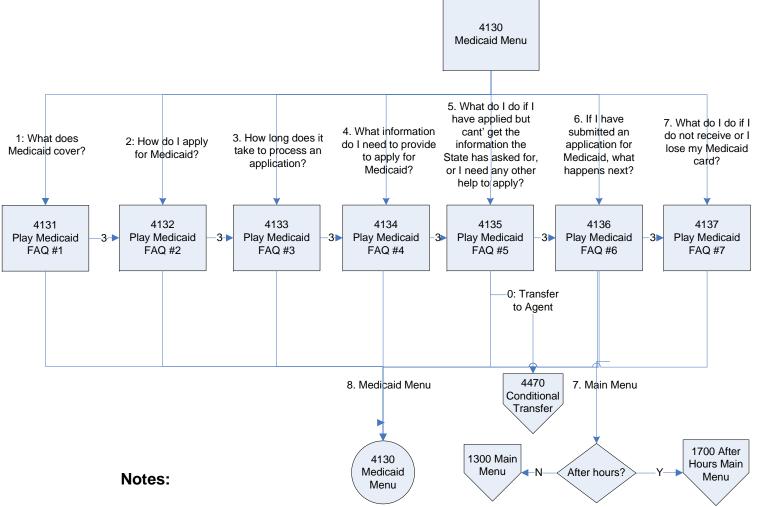
4120 Cash/TANF Menu



- During or after FAQ playback, the caller has the standard options shown on the General Prompt Behavior tab to press # to repeat, * to go back, 9 to end the call, and 0 to transfer to an agent. To enhance visual clarity of the design, these options do not appear unless necessary to show a nonstandard usage.
- The other FAQ Player controls are 1 to stop playback and play the after-message options which are: # to repeat, * to go back, 3 for next FAQ (if there is one) in a section, 7 to return to the Main Menu, 8 to return to the Cash/TANF Menu, 9 to end the call and, during office hours, 0 to transfer to an agent.
- If the caller has entered an FAQ from a menu, go back returns to that menu. If the caller has entered an FAQ from the previous FAQ, go back returns to that previous FAQ.



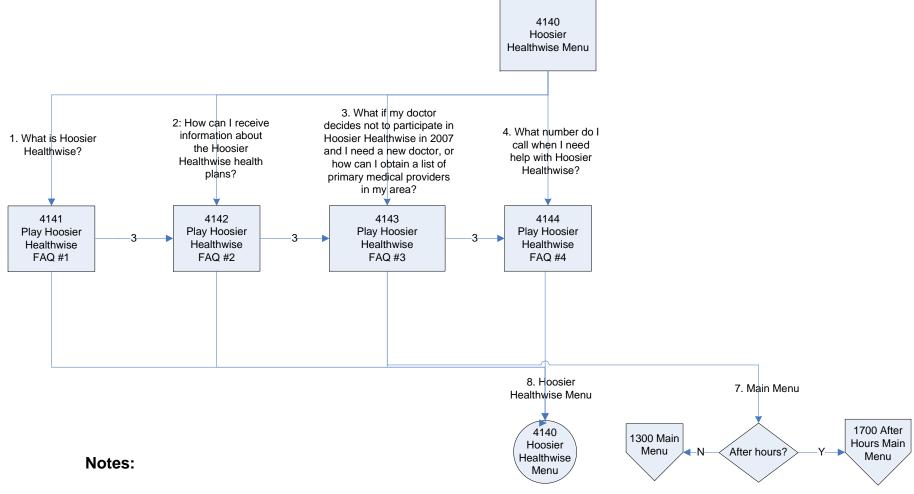
4130 Medicaid Menu



- During or after FAQ playback, the caller has the standard options shown on the General Prompt Behavior tab to press # to repeat, * to go back, 9 to end the call, and 0 to transfer to an agent. To enhance visual clarity of the design, these options do not appear unless necessary to show a nonstandard usage.
- The other FAQ Player controls are 1 to stop playback and play the after-message options which are: # to repeat, * to go back, 3 for next FAQ (if there is one) in a section, 7 to return to the Main Menu, 8 to return to the Medicaid Menu, 9 to end the call and, during office hours, 0 to transfer to an agent.
- If the caller has entered an FAQ from a menu, go back returns to that menu. If the caller has entered an FAQ from the previous FAQ, go back returns to that previous FAQ.



4140 Hoosier Healthwise Menu

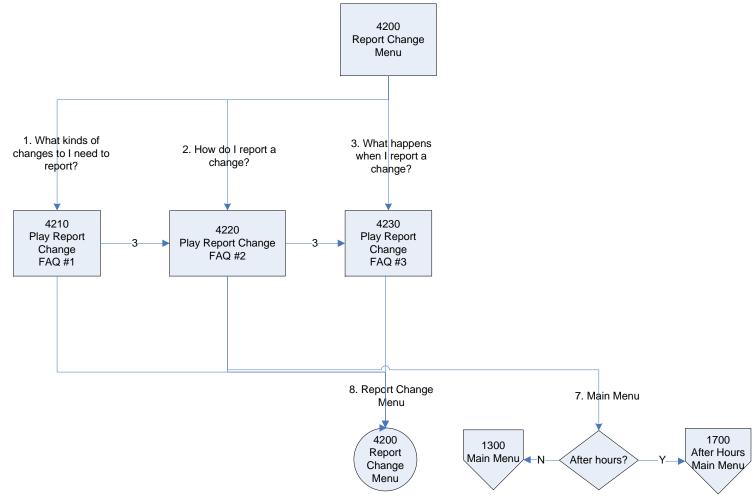


- During or after FAQ playback, the caller has the standard options shown on the General Prompt Behavior tab to press # to repeat, * to go back, 9 to end the call, and 0 to transfer to an agent. To enhance visual clarity of the design, these options do not appear unless necessary to show a nonstandard usage.
- The other FAQ Player controls are 1 to stop playback and play the after-message options which are: # to repeat, * to go back, 3 for next FAQ (if there is one) in a section, 7 to return to the Main Menu, 8 to return to the Hoosier Healthwise Menu, 9 to end the call and, during office hours, 0 to transfer to an agent.
- If the caller has entered an FAQ from a menu, go back returns to that menu. If the caller has entered an FAQ from the previous FAQ, go back returns to that previous FAQ.

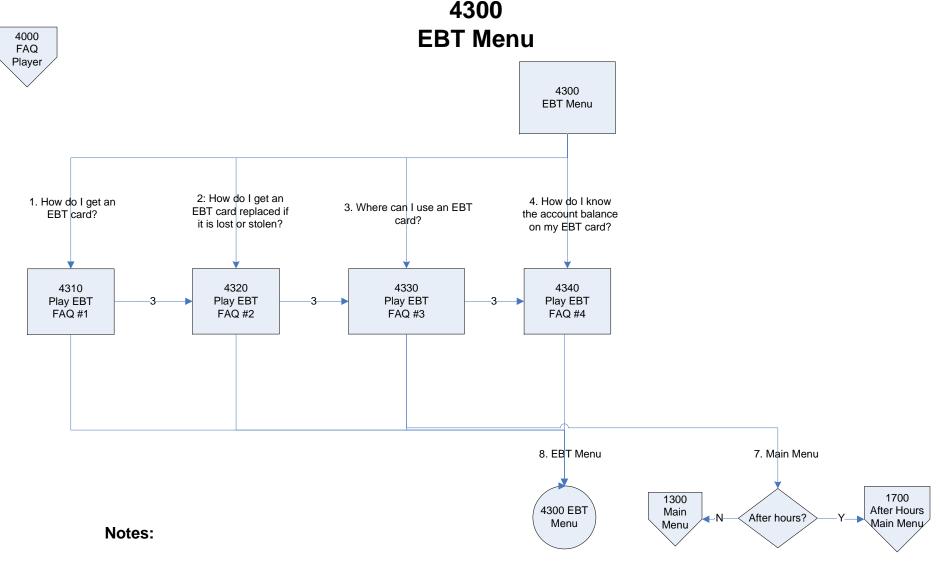


Notes:

4200 Report Change Menu



- During or after FAQ playback, the caller has the standard options shown on the General Prompt Behavior tab to press # to repeat, * to go back, 9 to end the call, and 0 to transfer to an agent. To enhance visual clarity of the design, these options do not appear unless necessary to show a nonstandard usage.
- The other FAQ Player controls are 1 to stop playback and play the after-message options which are: # to repeat, * to go back, 3 for next FAQ (if there is one) in a section, 7 to return to the Main Menu, 8 to return to the Report Change Menu, 9 to end the call and, during office hours, 0 to transfer to an agent.
- If the caller has entered an FAQ from a menu, go back returns to that menu. If the caller has entered an FAQ from the previous FAQ, go back returns to that previous FAQ.

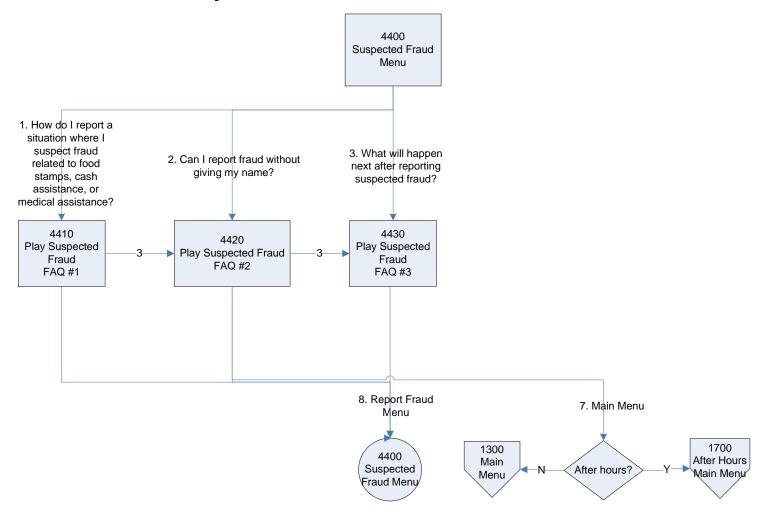


- During or after FAQ playback, the caller has the standard options shown on the General Prompt Behavior tab to press # to repeat, * to go back, 9 to end the call, and 0 to transfer to an agent. To enhance visual clarity of the design, these options do not appear unless necessary to show a nonstandard usage.
- The other FAQ Player controls are 1 to stop playback and play the after-message options which are: # to repeat, * to go back, 3 for next FAQ (if there is one) in a section, 7 to return to the Main Menu, 8 to return to the EBT Menu, 9 to end the call and, during office hours, 0 to transfer to an agent.
- If the caller has entered an FAQ from a menu, go back returns to that menu. If the caller has entered an FAQ from the previous FAQ, go back returns to that previous FAQ.

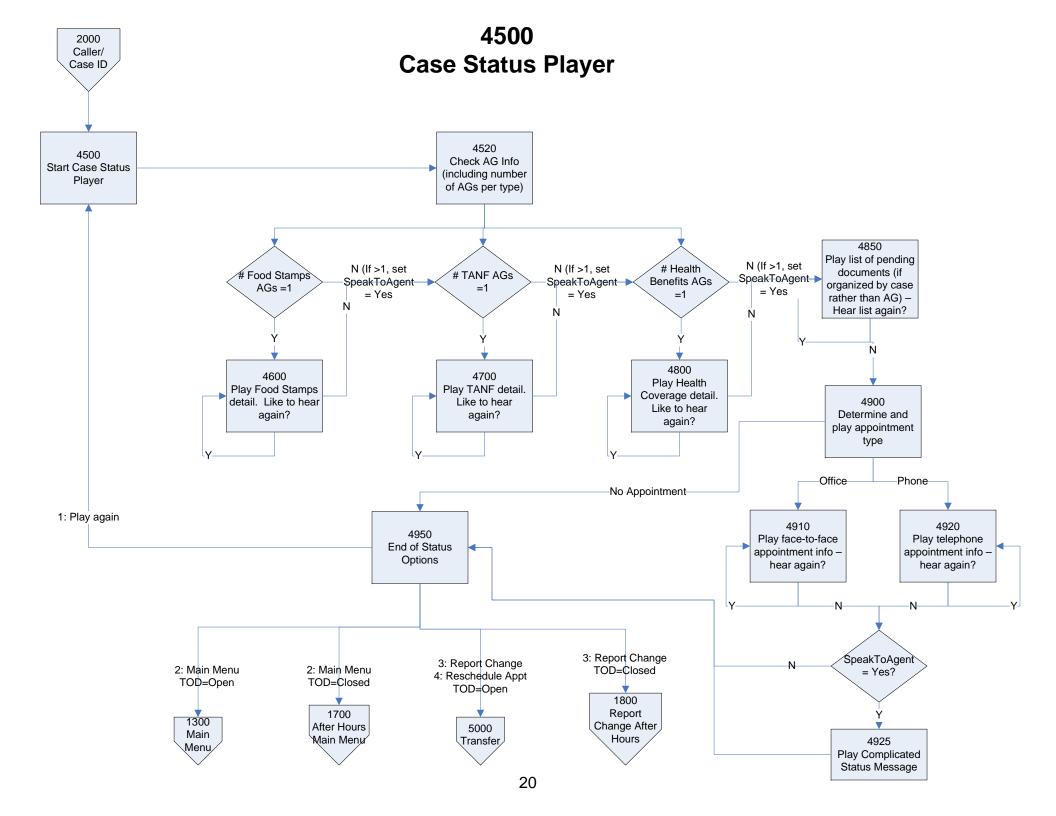


Notes:

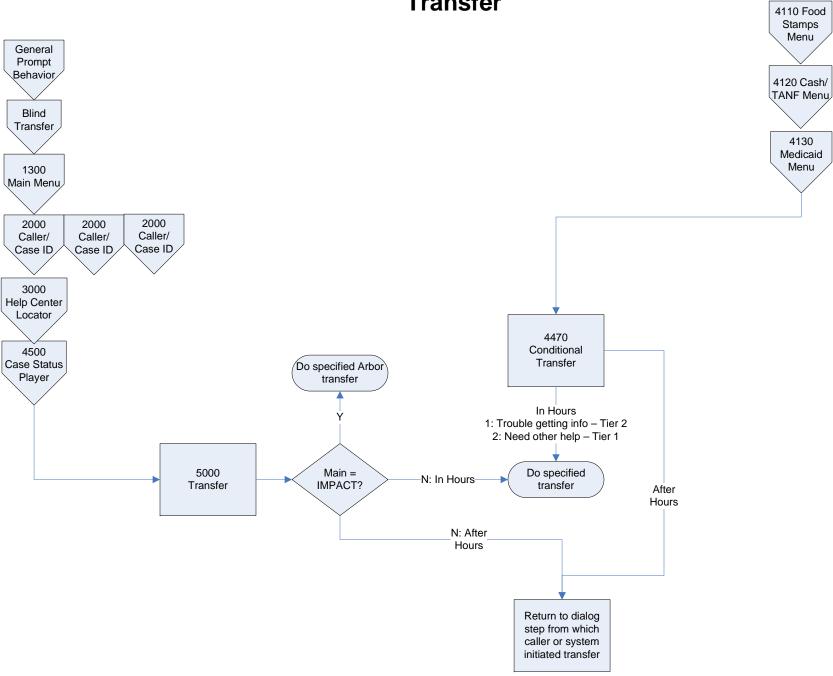
4400 Suspected Fraud Menu



- During or after FAQ playback, the caller has the standard options shown on the General Prompt Behavior tab to press # to repeat, * to go back, 9 to end the call, and 0 to transfer to an agent. To enhance visual clarity of the design, these options do not appear unless necessary to show a nonstandard usage.
- The other FAQ Player controls are 1 to stop playback and play the after-message options which are: # to repeat, * to go back, 3 for next FAQ (if there is one) in a section, 7 to return to the Main Menu, 8 to return to the Suspected Fraud Menu, 9 to end the call and, during office hours, 0 to transfer to an agent.
- If the caller has entered an FAQ from a menu, go back returns to that menu. If the caller has entered an FAQ from the previous FAQ, go back returns to that previous FAQ.

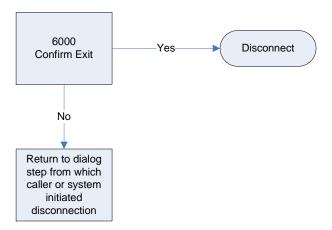


Transfer



Confirm Exit





7000 Optional Message Manager 1000 Intro 7000 Enter extension Authorized? and password 7010 Disconnect 7200 Select Message 1-5 7300 Select Action 2 7400 7500 7600 Erase Message Review Message Record Message

Note:

• Application will need to provide for management of authorized extensions and associated PINs.